

| Division: Social Services | Col 2 | Col 3 | Col 4 | Col 5 | Col 6 | Col 7 |
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Subrecipient Monitoring Plan
SFY: SFY 05-06

Program/Page/Compliance Supplement in Monitoring Plan Matrix

| Program Name in Monitoring System (Col C of DSS 1) (Program Management Database Name, if different) (Col D of DSS 1) | General Rqmts for Local Government Grantees Page Number | General Rqmts for Non Local Government Grantees Page Number | Program Specific Rqmts Page Number | Monitoring Tools Page Number | List all Applicable Compliance Supplement(s) | Comments, Background and/or Requirements |
|---|--|--|---------------------------------------|------------------------------|--|--|
| Adoption | Section II p 4-6 | Section III p 7-9 | Section VI p, 2-4 | Section VI p, 73-81 | CS 93.658-4CL | |
| Adoption/Special Children's Adoption Fund | Section II p 4-6 | Section III p 7-9 | Section VI p, 2-4 | Section VI p, 73-81 | CS-DHHS-45 | |
| After School Programs for At Risk Students | Section II p 4-6 | Section III p 7-9 | Section VI p, 2-9 | Section VI p, | CS 93.558-8 | |
| Child Protective Services-CPS | Section II p 4-6 | Section III p 7-9 | Section VI p, 2-4 | Section VI p, 111-119 | CS 93.658-4CL | |
| Child Support Enforcement | Section II p 4-6 | Section III p 7-9 | Section V p 1-4 | Section V p 4-81 | CS 93.563 | |
| Child Welfare Collaborative | Section II p 4-6 | Section III p 7-9 | Section VI p, 2-9 | Section VI p, | CS-93.563 | |
| Family Preservation and Support | Section II p 4-6 | Section III p 7-9 | Section VI p, 2-9 | Section VI p, 26-72 | CS DHHS-26 | |
| Family Violence Prevention Grant | Section II p 4-6 | Section III p 7-9 | Section VI p, 2-9 | Section VI p, | CS 93.671 | |
| Food Stamps | Section II p 4-6 | Section III p 7-9 | Section IV p 28-30 | Section IV p 35-54 | CS 10.551-CL | |
| Foster Care Services | Section II p 4-6 | Section III p 7-9 | Section VI p, 1-24 | Section VI p, 120-236 | CS 93.658-4CL | |
| Foster Care Services /NC LINKS | Section II p 4-6 | Section III p 7-9 | Section VI p, 5-9 | Section VI p, 82-87 | CS 93.674 | |
| Low Income Home Energy Assistance Program /CIP | Section II p 4-6 | Section III p 7-9 | Section IV p 30-31 | Section IV p 54-55 | CS 93.568-3 | |
| Low Income Home Energy Assistance Program/LIHEAP | Section II p 4-6 | Section III p 7-9 | Section IV p 31-33 | Section IV p 55-56 | CS 93.568-2 | |
| Refugee Assistance | Section II p 4-6 | Section III p 7-9 | Section IV p 33-34 | Section IV p 57-61 | CS 93.566-2 | |
| Work First | Section II p 4-6 | Section III p 7-9 | Section VI p, 20-25 | Section VI p, 12-111 | CS 93.558-3 | |

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| Child Support Enforcement | Section II p 1 | Section III p 1-3 | Section V p 1-4 | Section V p 4-92 | CS 93.563 | |
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| Family Preservation and Support | Section II p 1 | Section III p 1-3 | Section VI p, 2-9 | Section VI p, 26-72 | CS DHHS-26 | |
| Family Violence Prevention Grant | Section II p 1 | Section III p 1-3 | Section VI p, 2-9 | Section VI p, | CS 93.671 | |
| Food Stamps | Section II p 1 | Section III p 1-3 | Section IV p 1-34 | Section IV p 1-34 | CS 10.551-CL | |
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